

Work Order ID 81905

81905

Page 1

Tuesday, March 20, 2012 11:31:59 AM

Item ID: D4063-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hose
Start Date: 3/20/2012 Start Qty: 3 ***8*** Cust Item ID:
Required Date: 3/26/2012 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: P Date: 12-03-20 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4063	A								

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 16491
Purchase part as per Dwg D4063
Part #: 193-6
***ATTN: ORDER IN UNITS-
EX. IF W/O IS FOR 6 INDICATE ON PO
6 PCS OF 17" ****
Possible Supplier: Stratoflex
Material release note required

0.00

12-03-20

102 Receive & Inspect for Damage & Mat'l Certs 0.00

102

Packaging

Packaging

Memo

0.00

6/23/22 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Tuesday, March 20, 2012 11:31:59 AM

Item ID: D4063-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hose

Start Date: 3/20/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 3/26/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

105

0.00

105

Small Fab

Memo

0.00

Small Fab

CUT TO LENGHT AS PER DWG

Handwritten signature and date 3/20/12

107

QC5- Inspect part completeness to step on W/O

0.00

107

QC

Memo

0.00

Quality Control

Handwritten signature and date 3/20/12

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Handwritten signature and date 3/20/12

W/O:		WORK ORDER CHANGES					
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Page 3

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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>143</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

1143/28 (3)

ML5 12/03/28

ML5 12/03/28
(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Tuesday, March 20, 2012 11:32:03 AM

Work Order ID: 81905

81905

Parent Item: D4063-1

D4063-1

Parent Item Name: Hose

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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193-6

Purchased

No

Each

0.0000

6

**

193-6

Stratoflex

Supper (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

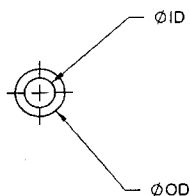
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE Ø NOMINAL "ID"	OUTSIDE Ø NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05
AND

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.11 lbs

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE		10.02.05
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4063** REV. A
TITLE **VENT HOSE** SCALE NTS

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W/O:		WORK ORDER CHANGES					
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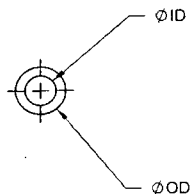
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

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D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05
MD

NOTES:

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- 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	BY	10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4063 TITLE VENT HOSE	REV. A	
DRAWN		SHEET 1 OF 1	
CHECKED		SCALE	
MFG. APPR.		NTS	
APPROVED			
DE APPR.			
DATE	10.02.05		

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NOTE: Date & initial all entries



INVOICE

PAGE: 2
DATE: 03/21/12
TIME: 13:19
EMP#: 22611

CUSTOMER P.O.: 16491

SHIPMENT NBR: 7030313

ORDER NUMBER: 0012071431- 7030313

ORDER DATE: 03/20/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USDB 032028
I
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H
I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS 08200
H
I AVIALL CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
F DFW AIRPORT TX 75261-9048
R U.S.A.
O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
4	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A. LOT 0312504580 IN	2	2		0 FT	2.97	5.94
5	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A. LOT 0312504580 IN	2	2		0 FT	2.97	5.94
6	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A. LOT 0312504580 IN	2	2		0 FT	2.97	5.94

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*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S Law is prohibited.***

***6 Pcs
3 mcs

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JR Hofmann, Director, Quality Assurance & Training

03/21/12

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

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